

BILL NO. S-75-11-24.

SPECIAL ORDINANCE NO. S-252-75.

AN ORDINANCE approving a contract with McVEY-
MIDLAND PIPING for materials for Water Pollution
Control Maintenance Department

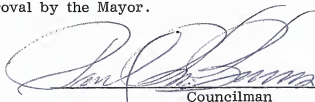
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated October 3, 1975, between the
City of Fort Wayne, by and through its Mayor and the Board of Public Works
and McVEY-MIDLAND PIPING, for:

58	Curb catch basin complete		\$6,496.00
15	Frame		
15	Solid Covers	Set	<u>1,395.00</u>
			\$7,891.00

all as more particularly set forth on City Utilities Purchase Order No. 7169 which
is on file in the Office of the Department of Purchasing and is by reference in-
corporated herein, made a part hereof and is hereby in all things ratified, con-
firmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 1975, at _____ o'clock P.M., E.S.T.

Date: 11/11/75

Charles W. Tietelbaum
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.
Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS				✓	
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 11-25-75

Charles W. Tietelbaum
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 6-252-75 on the 25th day of November, 1975.

ATTEST: (SEAL)

Charles W. Tietelbaum
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 1:00 o'clock A. M., E.S.T.

Charles W. Tietelbaum
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P. M., E.S.T.

James Stier
MAYOR

Bill No. S-75-11-24

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with McVEY-MIDLAND PIPING for materials
for Water Pollution Control Maintenance Department .

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PP PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

Paul M. Burns
DJ Schmidt
Winfield C. Moses Jr.
William T. Hinga

DATE 11-25-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Dr. Jerry Roswell, Chairman, Bd. of Public Works Date 10/10/75

From Mort Mendel, Gen. Supt., Operations, City Utilities

Subject PURCHASE ORDER 7169 - CATCH BASIN AND MANHOLE FRAMES, GRATES, CASTINGS,
AND MANHOLE COVERS

COPIES TO:
John Mann

Earlier this year, our Water Pollution Control Maintenance Department carry-over inventory of the above items from 1974 back-order shipments received in 1975 were adequate to carry us through the first half of 1975. However, the very rapid and sizeable increase in street resurfacing projects in 1975 as determined by the Administration caused us to fall short toward the end of July we arranged for emergency shipments from the supplier which has been able to deliver on short notice in order to permit efficient completion of sewer service adjustments ahead of street contracting work.

However, we were unaware of just what our requirements would be for the remainder of this year until only recently, since the needs of both WPC Maintenance and contractors performing sewer service adjustments on street projects were uncertain.

Therefore, the attached purchase order 7169, dated 10/3/75, reflects anticipated quantity needs of the above items for regular WPC Maintenance Department sewer service rebuild work for the remainder of 1975.

We request that the attached P. O. 7029 be submitted to Council for prior approval.



CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

McVey Midland Piping
P.O. Box 5057
Fort Wayne, Indiana 46805

ORIGINAL
PURCHASE ORDER NO. 7169

This number must appear on each package, packing slip, invoice, bill of lading express receipt and correspondence.

DATE October 3, 1975

APPROVED
Board of Public Works

Carl & O'Neal

Rafaela Nunez

SHIP TO —

W.P.C. Maint.
445 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	58	Curb catch basin complete including: 7010Z frame 7010T back 7015 flat S gate grate	S154.02		
	15	1870Z frame		112.00/ea set	6,496.00
	15	1870A solid cover		93.00/ea set	1,395.00
					\$7,891.00
		1% 10 days net 30 delivery week of 10/16/75			
		Price per: John McVey			
		Confirming			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			
		RB/bn #370			

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-28

McVey

Complete #112.00 - Realized #5,000
6,496.00

1570 - complete #93.00 1,395.00

Rep-WK. - will let
9/30 - me know \$7891.00

9/30 - made back up
9/16 -

Delivered 1/2/16.
Complete.
Zig & get none to
bring them over if needed.
ins. ref. to
com. hypok.

7th. McTear will call 10/1 in ref. to
 carrying some from Hippoboscids
 per McTear.
 McTear

9/30 (5) from Midwest Dile per McVey
now was notified to move

10/1-(15) from Midwest
J. Norris was notified
according to memo p.

Jim of 9/30
gremch

Treaty

→ #3010 - 108.00 Set = 6264.00
all Banks & Groves Bank
Frisco
Frisco - ?

#1772- 89.00 net = 1335.00
all Stock - Frutiger

7599.00

Net 30.
Delivered

Quality
4 deliveries + meet

But to call back
Look

meet
el Bach to Lealie 7/1
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Sold him to talk
like to the

RECEIVED
PURCHASING DEPT.
SEP 30 1975
AM
7:8,9,10,11,12,13,14,15,16 PM



THE CITY OF FORT WAYNE

board of public works

October 10, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Board of Public Works respectfully requests "Prior Approval" for two (2) Purchase Orders to McVey-Midland Piping as follows:

- (1) Purchase Order No. 7029 in amount of \$3,825.00.
- (2) Purchase Order No. 7169 in amount of \$7,891.00.

The Water Pollution Control Maintenance Dept. needs the items requested for sewer service rebuild work for the remainder of 1975.

An Ordinance will be submitted October 28, 1975 for formal approval by the Council.

Sincerely,

J. D. Bgswell
Dr. Jerry D. Bgswell
Chairman,
Board of Public Works

JDB:tg

Attachments

[Handwritten signatures of Council Members]
William T. Dinga John S. Muckelbauer Eugene Kraus
Samuel J. Talarico William P. Johnston

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff
Charles W. Westerman

ATTEST:

Charles W. Westerman
Charles W. Westerman

*city written
per*

AN EQUAL OPPORTUNITY EMPLOYER

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3958

S-75-11-24 ✓

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers purchase of Catch Basin and Manhole
Frames, Grates, Castings and Manhole Covers requested by Water Pollution Control
Maintenance Department to be used for sewer rebuild work for the remainder of
1975. City Utilities Purchase Order No. 7169 in amount of \$7,891.00.

Attachment: "Prior Approval"

Purchase Order No. 7169

EFFECT OF PASSAGE: To supply materials necessary for sewer rebuild work
scheduled to be completed in 1975 by Water Pollution Control Maintenance
Department.

EFFECT OF NON-PASSAGE: Unable to complete sewer rebuild work as scheduled
for 1975.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities in amount
of \$7,891.00.

ASSIGNED TO COMMITTEE (J.N.): City Utilities